5705/A

SCHEDULE OF INVOICES

INVOICE NUMBER	CONTRACT ITEM NO.	TOTAL EXPENSES	LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PXYMENTS
48717 48718 48719 48720 48721 48723 48840	20 46-50 43-45 21-25 1-9 26-31 10-17	\$54,664.25 30,471.11 41,231.02 55,679.03 95,836.71 315,105.64 341,695.95	\$49,831.35 19,102.86 39,830.35 53,771.10 88,537.38 296,806.40 324,984.81 \$872,864.25	\$4,832.90 11,368.25 1,400.67 1,907.93 7,299.33 18,299.24 16,711.14 \$61,819.46

Chech # 1025, dated 3 may 56

2 2

SCHEDULE OF INVOICES

INVOICE NUMBER	CONTRACT ITEN NO.	TOTAL EXPENSES	LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PEYMENTS
48717	20	\$54,664.25	\$49,831.35	\$4,832.90
48718	46-50	30,471,11	19,102.86	11,368.25
48719	43-45	41,231.02	39 ,830.3 5	1,400.67
48720	21-25	55,679.03	53,771.10	1,907.93
48721	1-9	95,836.71	88,537.38	7,299.33
48723	26-31	315, 105.64	296,806.40	18,299.24
48840	10-17	341,695.95	324,984.81	16,711.14
		\$934,683,71	\$872,864,25	\$61,819,46

SAPC 5705	7
COPY) OF Z	ľ

April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.

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STAT

RVK/dmg

5705/0 22

April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.

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RVK/dmg

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

>	4	3	57	
---	---	---	----	--

	CONTRACTOR'S NAME Pe C	6
	ADDRESS MAIN AV	. NOR CON
ÇO		DATE
AM	DUNT OF CONTRACT \$63.014.00 of P	.P. INVOICE NO. 487/7
	STATEMENT OF TOTAL COSTS INCURRED (COSTS MUST BE CUMULATIVE TO DATE	FROM 2-1-55 TO 3-31-56
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGI	RESS
2.	PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	5
3.	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR OF	ONLY)
40	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	V seed to a seed to the seed t
5 _ເ		48 375.44
<i>f</i> 0	GUBIOTAL /	48 375.44
#8,	(SPECIFY RATE /3.0 %)	6,288.81
10°		\$ 54 664.25
31.	PRICE OF ITEMS DELEVERED	49 831.35
	(9 LESS 10) DEDUCT PROGRESS PAYMENT (S) TO	~ 0.P. £ 5 8 . Y
	SUBCONTRACTOR (S)	- 0
wp#14.		4830.90
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	4.822.90
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	the manufacture and the second of the second
17.	TOTAL AMOUNT OF PROGRESS PARMETERS OF	\$ 47.057.6/
18.	OFFICER	47. 057.61
19, 20 ,		4 832.10
21。 22。	TOTAL CONTRACT PRICE & 62 014 A	D 7 0 3
23 ે		and a second states
24.		or martinan makelen
25	(22 LESS 23)	
	PROVIDED BY THE CONTRACT) OF LINE 2	4 (81%)
26.	POSITIVE BALANCE, IF ANY (21 LESS 2 (IF NEGATIVE, INSERT 0)	the second to the term of the second term of the se
27 .	NET AMOUNT AVAILABLE FOR PROGRESS P (20 LESS 26)	AYMENT \$ 4,832.90
	•	The second secon

Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680001-1
THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422

CUSTOMER ORDER NO. & DATE QUOTE NO. NO. DATE RECEIVED DATE ENTERED CUSTOMER CODE CUST. REG. NO. STAT 033 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24884 I STAMFORD, CONNECTICUT REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. INVOICE NO. 220 EAST 42ND STREET 48718 NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 4-12-56 30 DAYS NET - NO CASH DISCOUNT PAR-TIAL COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED CHARGES SHIP VIA QUAN-DESCRIPTION UNIT PRICE QUAN. SHIPPED AMOUNT PART NO. CODE TOTAL EXPENSES TO MARCH 31. 1956 30,471.11 LESS: ITEM BILLINGS TO DATE 0 UNRECOUPED PARTIAL PAYMENTS 19,102.86 TO DATE 19,102.86 AMOUNT AVAILABLE FOR PARTIAL 11,368.25 PAYMENT STAT STAT APPROVED BY APR 18 1956 STAT CONTRACTING OFFICER AUTHORIZED CERTIFYING OFFICER STAT APPROVING OFFICER

	Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B	00709R0003006	580001-1 / 884
	TOTAL COST BASIS	T	SAPC 5705/C
	•		/ - 1
	CONTRACTOR'S NAME Peco		COPY 301 3
•			or seeming address of the contract of the cont
	ADDRESS MAIN Ave, NOA COA	<u>/</u>	
			•
CONT	RACI NO.		
AMO11	INT OF CONTRACT # 98 375.00 ° P.P. INVOIC	E NO. 48	7/8
AMOU	INT OF CONTINUE	7 0	3-21 86
	STATEMENT OF TOTAL COSTS INCURRED FROM 4-1	-51 TO	2 31-30
	(COSTS MUST BE CUMULATIVE TO DATE)		,
			•
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	14 733.	4/
2	PROCEETS TO SUBCONTRACTORS		
۵ ه	A THE TRANSPORT OF THE CONTRACT	-0-	[]
3 ូ	SARROW LABOR FOR PHIME CONTRACTOR ONE!	€ 3 20.	V
4.	INDIRECT MANUFACTURING & PRODUCTION EVENUE (SPECIFY RATE %)	5911	54
-	EXPENSE (SPECIFY RATE OTHER DIRECT COSTS (IF ANY SPECIFY)	0	
5。 6。	OTHER DIRECT COSTS (III	21 01	-0
7.	SUBTOTAL	26 965.	7 9
#8.	GENERAL & ADMINISTRATIVE EXPENSES	3,505.	53
_		\$ 30471	11 ~
	COST, OR NEGOTIATED COST OR CONTRACT		-
10.		_ 0	
31.	TOTAL COSTS SUBJECT TO PROGRESS PAIMENT	30 471.	11
	/A 1ECC 1A)		
## 12 °	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)		
1 4	BALANCE (11 LESS 12)	30, 471.	11
**14°	TOP LINE AND		
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR	3 30 471	. 1/
	PROGRESS PAYMENTS (13 LESS 14)		
16。	GROSS AMOUNT ELIGIBLE FOR PROGRESS		\$ 30 471.11
•00		\$ 19 102.	
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DITERECOUPMENTS TO DATE AS MUDE BY AF FIRMING	- Laboration -	Continue Contra C. 1886.
18.	AARYACD	- 0	19 102.86
19.	INDECOMPED PROGRESS PAYMENTS (17 LEGS &C)		11.36125
20	DALANCE (16 LESS 19)	\$ 30 471.	
21.	AOUNT IN LINE 16 ABOVE	The same of the sa	ii in de Sie mydry diffic ial M
22.	an anion of inche		
23,	DELIMEDED TO DATE		
24.	CONTRACT PRICE OF ITEMS 18,373.00		
	TO BE DELIVERED		
	(22 LESS 23) OR OTHER LIMITATION PERCENTAGE LF	86,570.	00
25.			_ 0 _
26.			
	/ # M		•
Ž7 .	NET AMOUNT AVAILABLE FOR PROGRESS FALLER.		\$ 11.368.25
	(20 LESS 26)		

CUSTOMER CODE

STAT 033

SHIP VIA

NO.

QUAN-

STAT APPROVED BY STAT CONTRACTING OFFICER APR 18 1956 **STAT** AUTHORIZED CERTIFYING OFFICER APPROVING OFFICER MAY 2 PLEASE PAY LAST AMOUNT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice. Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680001-1

			The state of the s
•	Sanitized Copy Approved for Release 2011/01/18: CIA-RDP8 TOTAL COST BASIS	39B00709R000300680	001-144
	OTAL COST BASIS		570610
			5705/2
	CONTRACTOR'S NAME Peco		フラ 🐧 🐧
	ADDRESS Main Ave. Non C	سه	
CONT	PRACT NO. Stras 43-45 DATE	1/6010	
AMOL	INT OF CONTRACT \$105 551.00 P.P. INVOI	CE NO. 787/7	,
	STATEMENT OF TOTAL COSTS INCURRED FROM 3	-1.55 to 3.3	31.56
	(COSTS MUST BE CUMULATIVE TO DATE)		
			. 1
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 24468.68	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS		
-	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	5421.14	
3. 4.	INDIRECT MANUFACTURING & PRODUCTION		
*0	EXPENSE (SPECIFY RATE %)	6597.81	
5。 6。	OTHER DIRECT COSTS (IF ANY SPECIFY)		- Indicated Advisory
7.	SUBTOTAL	36487.63	MATERIAL STATE
#8。	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE %)	4743.39	,
9.	TOTAL COSTS (7 PLUS 18)	\$ 4/231.03	
10.	COST. OR NEGOTIATED COST OR CONTRACT	39 830.35	~
3.3	PRICE OF ITEMS DELIVERED TOTAL COSTS SUBJECT TO PROGRESS PAYMENT		- ···
21.	(Q 1FSS 10)	1400.67	-
*12.	DEDUCT PROGRESS PAYMENT (S) TO	· 0	
13.	SUBCONTRACTOR (5) BALANCE (11 LESS 12)	1400.67	
#14.	- CORLINE 13	- 0	manufuti-o
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 1400.67	- All Substitutes
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 FLUS 15)		\$ 1400.67
17.	TOTAL AMOUNT OF PROGRESS PAYMED IN A SECOND	1. 8753.14	Bandor Miller
18.	RECOUPMENTS TO DATE AS MADE BY AT PIRALLO OFFICER	8753.14	
19.	UNRECOUPED PROGRESS PAYMENTS (17 Lines 10)	AP 4 C 34	1400.67
20.	BALANCE (16 LESS 19)	\$ 1400.67	7700
21.	TOTAL CONTRACT PRICE \$ 103,531.00	The state of the s	n garanasa
23.	CONTRACT PRICE OF ITEMS 44 610 60		
24.	DELIVERED TO DATE CONTRACT PRICE OF ITEMS 60941.00		
ベ すっ	TO BE DELIVERED		
25	(22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF	53,628.08	
25.	PROMETER BY THE CONTRACT! OF LINE 43(0'Y)		-0-
26 .	PROVIDED BY AND PROSPESS PARTENTS		THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN
27 .	NET AMOUNT AVAILABLE FOR PROGRESS PAIMENT		\$ 1400.67
	(20 LESS 26)		P 1700.6

<u>∕</u>	· м		TUE, NORWALK, CONNEC ELEPHONE: VICTOR 7-2422	TICUT			COPY)	705/F 0F3
STOMER CODE C	UST. REQ. NO.	CUSTOMER ORE	DER NO. & DATE		QUOTE NO.	NO.	DATE RECEIVED	DATE ENTERED
AT 033		MEMO		:				1
	<u> </u>					!	SUBJECT TO	RENEGOTIATION
							YES	ио
THE PERKI			ATION				SALES	ORDER NO.
PROJECTOR	48 510	UN Geway s	TATION				1	
P.O. BOX STAMFORD,	CONNEC	TICUT	TATION				242	293
	00							ED DELIVERY
B THE INTER				SPI	ECIAL MAR	KINGS	ESTIMATED DE	LIVERY SCHEDULI
1 % MR. JOH 220 EAST	N SCHOF	MEK JK.						
J NEW YORK,	NEW YO	RK					INVOICE NO.	₁ 8720
0							INVOICE DATE	DATE SHIPPE
TERMS: 30 DAYS	NET - NO CASI	H DISCOUNT	· .				4-12-56	5
IP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			s.c.	PAR- TIAL COMPLETE	CHARGES
M QUAN- PART NO.	CODE		DESCRIPTION		UNIT P	RICE	ITEM QUAN.	AMOUNT
M QUAN- TITY PART NO.	CODE		DESCRIPTION		5		NO. SHIPPED	
		TO DAT	AVAILABLE FOR PAR	INTS	\$ 45,3 8,9	230 • ; 540 • '		55,679 53,771
AT CROSTAGE OF		2/52	APPROVED BY APR 18 1956				IFYIIG OFF	

SCHEDULE SUPPORTING PROGRESS PAYMEN. INVOICE TOTAL COST BASIS

PUB:				1	-			
1	C	٦È	157	3.0	H	3	AL. N.	,
4	:				7.	3		-

	CONTRACTOR'S NAME Pe Co		
	ADDRESS MAIN Ave. NOR CO.	<u> </u>	
CONT	RACT NO. Stems 21-25 DATE		
	INT OF CONTRACT \$ 72 287.00 " P.P. INVOI	ICE NO. 4872	0
78.00	STATEMENT OF TOTAL COSTS INCURRED FROM 2		
	(COSTS MUST BE CUMULATIVE TO DATE)		
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 34672.95	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS	-0-	
2	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	6 838, 84	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE S) OTHER DIRECT COSTS (IF ANY SPECIFY)	7761.69	
5。 6。	OTHER DIRECT COSTS (IF ANY SPECIFY)		<u> </u>
7° ₩8°	SUBTOTAL GENERAL & ADMINISTRATIVE EXPENSES	49,273.48	
-	(SPE 'FY RATE /3.0%) TOTAL TS (7 PLUS (8)	6,405.55 \$ 55 679.03	~
10.	COST, ON NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	45, 230.35	
IA.	TOTAL COSTS SUBJECT T) PROGRESS PAYMENT	10448,68	
#12 。	DEDUCT PROGRESS PAYMENT (S) TO	And the state of t	
13.	SUBCONTRACTOR (S) BALANCE (11 LESS 12)	10, 448. 68	· market the
#14 a 15.	% OF LINE 13		Marie Servi
	PROGRESS PAYMENTS (13 LESS 14)	\$ 10,448.68	ener
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 FLUS 15)		\$ 10,448.68
17.		11.843.96	etama.
19,	OFFICER UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	3,303.21	8540,75
20,	BALANCE (16 LESS 19)	\$ 10 448.68	190793
21. 22.	TOTAL CONTRACT PRICE \$ 73 287.00	THE PARTY OF THE P	RELEASE™
23,	DELIVERED TO DATE		
24.	CONTRACT PRICE OF ITEMS 2/629,00 TO BE DELIVERED		
25.	(22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF	19 033.52	managhin.
26.	PROVIDED BY THE CONTRACT) OF LINE 24 POSITIVE BALANCE, 1F ANY (21 LESS 25)		- 0
27.	(IF NEGATIVE, INSERT O) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT	_	
~ ± ∪	(20 LESS 26)	\$	1907.93

THE PERKIN-ELMER CORPORATION



5105/F

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422 QUOTE NO. DATE RECEIVED CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT **MEMO** 033 SUBJECT TO RENEGOTIATION I THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24033 STAMFORD. CONNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. INVOICE NO. 220 EAST 42ND STREET 18721 NEW YORK, NEW YORK INVOICE DATE և-12-56 30 DAYS NET - NO CASH DISCOUNT PAR- COMPLETE CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHIP VIA QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM NO. QUAN-PART NO. CODE TOTAL EXPENSES TO MARCH 31, 95.836.71 1956 \$ 54,003.97 LESS: ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS 88,537.38 34.533.81 TO DATE AMOUNT AVAILABLE FOR PARTIAL 7,299.33 PAYMENT STAT **STAT** 5/2/56 APPROVED BY CONTRACTING OFFICER AUTHORIZED/CERTIFYING OFFICER STAT APR 18 1956 STAT APPROVING OFFICER MAY 1956 PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

	CONTRACTOR'S NAME Pe Co	
	ADDRESS MAIN Ave, Non Co	<u>, </u>
CON	TRACT NO. Atems 1-9 DATE	
AMO	OUNT OF CONTRACT \$ 134593,00 P.P. INVO	DICE NO. 4872/
	STATEMENT OF TOTAL COSTS INCURRED FROM /	-1. 55 TO 3-31-56
	(COSTS MUST BE CUMULATIVE TO DATE)	
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS	
2	PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	\$ 57.860.79
٨.	(IF PROVIDED IN THE CONTRACT)	- 0 -
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	10 456.66
4.	INDIRECT MANUFACTURING & PRODUCTION	
	EXPENSE (SPECIFY RATE %)	16,493,80
5 _ເ 6 。	OTHER DIRECT COSTS (IF ANY SPECIFY)	_ O _
7.	SUBTOTAL	84.811.25
	GENERAL & ADMINISTRATIVE EXPENSES	
	(SPECIFY RATE /3.6 %)	11, 035.46
	TOTAL COSTS (7 PLUS 18)	\$ 75.836.71
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	54.003.57 -
3.1.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT	The state of the s
	(9 LESS 10)	41,833,14
##12°	DEDUCT PROGRESS PAYMENT (S) TO	^-
	SUBCONTRACTOR (S)	41,833.14
###14,	BALANCE (11 LESS 12) # OF LINE 13 -	-0-
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR	
	PROGRESS PAYMENTS (13 LESS 14)	3 41, 833, 14 -
16	GROSS AMOUNT ELIGIBLE FOR PROGRESS	
16.	PAYMENT (12 PLUS 15)	\$ 41, 833.14
17。	TOTAL AMOUNT OF PROGPESS PAYMENTS TO DITT	169052.28
18.	RECOUPMENTS TO DATE AS MADE BY AF FINSHOLD	
	OFFICER	34,518.47
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18) BALANCE (16 LESS 19)	
2 0。	AOUNT IN LINE 16 ABOVE	\$ 41,833.14 7299.33
	TOTAL CONTRACT PRICE \$ 124 5-93 00	the said statement and the said
23 。	CONTRACT PRICE OF ITEMS 60. 484.00	
	DELIVERED TO DATE	
24,	CONTRACT PRICE OF ITEMS 64 1 0 9 00 TO BE DELIVERED	
	(22 LESS 23)	
25.	and (or other limitation percentage if	56, 415.92
	PROVIDED BY THE CONTRACT) OF LINE 24(%)	_0 ~
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	Projection and real research of the Control of the
27 .		
~.,	(20)FSS 26)	s 7,299,33

Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680001-1

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680001-1 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUST. REQ. NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE STAT **MEMO** 033 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24372 STAMFORD, CONNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. INVOICE NO. 220 EAST 42ND STREET L8723 NEW YORK, NEW YORK 4-12-56 30 DAYS NET - NO CASH DISCOUNT COMPLETE CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHIP VIA UNIT PRICE QUAN. SHIPPED AMOUNT DESCRIPTION ITEM QUAN-CODE PART NO. TOTAL EXPENSES TO MARCH 31. \$315,105.64 1956 #294,332.32 LESS: ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS 2,474.08 296.806.40 TO DATE AMOUNT AVAILABLE FOR PARTIAL PAYMENT **STAT** CONTRACTING OFFICER STAT APPROVED BY APR 18 1956 AUTHORIZED/YERT LETLING

. Canto C. P.	Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680001-1
	5705/0"
	SCHL JLE SUPPORTING PROGRESS PA. JENT INVOICE 3083 373
	Total Cook March
	CONTRACTOR'S NAMEPe Co
	ADDRESS MAIN AVE. NURCON
_	
	ONTRACT NO. Wino 26-31 DATE
A	MOUNT OF CONTRACT #449 754.00 P.P. INVOICE NO. 48723
	STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-55. TO 3-31-56 (COSTS MUST BE CUMULATIVE TO DATE)
•	·
1	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)
2	PROGRESS PAYLENTS TO SUBCONTRACTORS
	(IF PROVIDED IN THE CONTRACT)
	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)
4	a INDIRECT MANUFACTURING & PRODUCTION
5	EXPENSE (SPECIFY RATE %) 54 50 4.98 OTHER DIRECT COSTS (IF ANY SPECIFY) 26.00
5 6	OTHER DIRECT COSTS (IF ANY SPECIFY)
7	
#8	
	(SPECIFY RATE /3.0 %)
9	S TOTAL COSTS (7 PLUS (8)
10	COST, OR NEGOTIATED COST OR CONTRACT
3.7	PRICE OF ITEMS DELIVERED 29 4 332.3 2
ناه داد	. TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10) 2 0 773 3 2
##12	(9 LESS 10) DEDUCT PROGRESS PAYMENT (S) TO
	SUBCONTRACTOR (S)
13	BALANCE (11 LESS 12)
###14.	
15	
	PROGRESS PAYMENTS (13 LESS 14) 5 20,773.32
15.	GROSS AMOUNT ELIGIBLE FOR PROGRESS
	PAYMENT (12 FLUS 15) \$ 20,557.32
17.	FOIRL AMOUNT OF PRECINASS PROVIDED TO THE BOARD AND THE STATE OF THE S
18.	RECOUPMENTS TO DATE AS MADE BY AT TIME
19,	OFFICER 183 755.33 DE UNRECOUFED PROGRESS PAYMENTS (17 1535 13)
20	RALAMON / 10 TOOK 10.8
21	
22.	TOTAL CONTRACT PRICE \$449 754.00
23	CONTRACT PRICE OF ITEMS 329 652.20
24	DELIVERED TO DATE
44.	CONTRACT PRICE OF ITEMS 120,101,80 TO BE DELIVERED

NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26) 18299.24

-80% (OR OTHER LIMITATION PERCENTAGE IF

PROVIDED BY THE CONTRACT) OF LINE 24(17%)
POSITIVE BALANCE, IF ANY (21 LESS 25)
(IF NEGATIVE, INSERT O)

25.

26,

27.

(22 LESS 23)

105,689.58

STAT

477

SHIP VIA

ITEM NO.

QUAN-

•	TOTAL COST	_	5705/μ : 3 3
	CONTRACTOR'S NAME	eCo	
	ADDRESS		
CONTRACT NO.		DATE	
AMOUNT OF CO	ONTRACT \$420, 497.00	P.P. INVOICE NO. 48	840
STATEME (COSTS	ENT OF TOTAL COSTS INCURRE MUST BE CUMULATIVE TO DAT	D FROM /-/-55 TO .	3-3/-56
PATMENTS	MATERIAL (EXCLUSIVE OF PROG S TO SUBCONTRACTORS) S PAYMENTS TO SUBCONTRACTO		06
3. DIRECT L	(IDED IN THE CONTRACT) ABOR (OF PRIME CONTRACTOR MANUFACTURING & PRODUCTI (SPECIEV RATE	ON	
5. OTHER DI	(SPECIFY RATE %) RECT COSTS (IF ANY SPECIFY	/ 293.1	7
7. SUBTOTAL © GENERAL (SPECIE	& ADMINISTRATIVE EXPENSES Y RATE /3,0 %)	302 385, 31, 310,	70 13
9. TOTAL CO 10. COST. OR	STS (7 PLUS TO) NEGOTIATED COST OR CONTR. ITEMS DELIVERED	\$ 341,695 270,324.	
11. TOTAL CO	STS SUBJECT TO PROGRESS P	AYMENT 71.371	23 ~
12. DEDUCT P	ROGRESS PAYMENT(S) TO ACTOR (S)	0 ~	Madhadas gare .
13. BALANCE	(11 LESS 12) % OF LINE 13	71,371	12
15. CONTRACT	OR'S OWN COSTS ELIGIBLE FO PAYMENTS (13 LESS 14)	OR \$ 71371,3	
PAYMENT	OUNT ELIGIBLE FOR PROGRESS (12 PLUS 15)		\$ 71.37A22
OFFICER	OUNT OF PROGRESS PAYMENTS NTS TO DATE AS MADE BY AF	FINANCE 161763.7	
19. UNRECOUP 20. BALANCE 21. AMOUNT H	ED PROGRESS PAYMENTS(17 LE (16 LESS 19) N LINE 16 ABOVE NTRACT PRICE Y20 Y9	* 80 448 P	7 1 11.19
35. CONTRACT DELIVERE	PRICE OF ITEMS 302 76	7. VD 3.78	
Z CONTRACT TO BE DEL 122 LESS	PRICE OF ITEMS \$ 1/773 LIVERED 23)	Megamannhald Nagadan (mg. 10)	
25. 60 % (OR (Phóvided 26. positive	OTHÈR LIMITATION PERCENTAC BY THE CONTRACT) OF LINE BALANCE, IF ANY (21 LESS	24 (884)	
(IF NEGAT	TIVE, INSERT O)		16.211.04